

ITEM LANGUAGE: RESOLUTION TO APPROVE THE CONTRACT WITH ABSONI, LLC. FOR PROFESSIONAL TECHNICAL SERVICES AND THE EXPENDITURE OF COUNTY OPERATING FUNDS IN AN AMOUNT NOT TO EXCEED \$130,000.00 ANNUALLY FOR PROFESSIONAL TECHNICAL SERVICES. SPONSORED BY COMMISSIONER DAVID REAVES.
ITEM ID: 4028

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STEP: Elected Official
DATE: 8/25/2016
APPROVER: david.lenoir
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 8/26/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 8/26/2016
APPROVER: lee.hopson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 8/26/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 8/26/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To CAO

STEP: CAO Designee
DATE: 8/30/2016
APPROVER: kim.hackney
DECISION: APPROVED